YNK-CBR No. 259
No. Dt. 13.02.17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

A.E.E/M.N.
S.D.O. Yelahanka Date: 14/9/16 / 2016.
DATE: 30/1/17

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-1878 Sub Divisional **Work Code: 001-16-000028**

Name of Work : Construction of drains at 1st main 4th cross Maruthinagara (ST Colony) in ward No- 01 of yelahanka Sub division. Est.Cost: **10.56** Lakhs B.R.No. :

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. **EE/YNK.D/ W.O/107/2016-17.** Date: 7-01-2017.

Certified that the measurements were taken by me on 30.01.17 and recorded of Pages 46489 to 46485 measurement Book No. 4649... and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31.1.17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Amount	1049037:00
2) Deduct amount to be held in reserve being .....percent Rs.....	FSD	52451:00
3) " Balance	IT	20981:00
4) Deduct Payment:	VAT	41962:00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	LC	10491:00
	CDF	1050:00
	Royalty	15160:00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	T.D	142095:00
5) Balance being unpaid value of work done held in reserve.	Net	906942:00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Final & Final

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Witness
1.
2.

Dated Signature of Contractor

Paid by ... Cheque No. Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs. 1049037
(For use in the Office)

Stamp

906942:00 by Cheque

142095:00 by adjustment

Executive Engineer

sl no	Description of work	Unit
1	Removing stone slabs of drains and stacking	Sqm
2	KSRRB 300-1 Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3. No. 149/ Item No. 19.1/	Cum
3	KSRRB M200-24 - dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials separately complete as per specifications. MORTH specifications. No. 202	Cum
4	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No	Cum
5	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M 100.4 1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	Cum
6	Refixing stone slabs of drains and pointing in C M (1:3)	
7	Providing and fixing RCC precast slabs of 0.10 m thick of CC 1:2:4 with 20mm and down size graded granite metal machine mixed, including cost of all materials labour HOM of Machinery curing complete	Sqm
8	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0 892cum and fine aggregates @0 57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS	Cum
9	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.)	Cum
10	Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. with all lead and lift.	Sqm
11	Providing groove cutting for width of 5mm to 100m depth 80mm-100 including cost of cutting machine, generatoe & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot birumen fillars, and filler metal etc., including cost of conveyance of all materials,. Labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. do- for concrete pavement	Rmt
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	~~202.50~~ 201.7	66.96	~~13559.00~~ 13538	202.50	~~13559.00~~ 13538	
–	–	81.00	88.56	7173.00	81.00	7173.00	
–	–	78.86	843.48	66517.00	78.86	66517.00	
–	–	78.86	169.56	13372.00	78.86	13372.00	
–	–	238.72	100.00	23872.00	238.72	23872.00	
–	–	~~160.56~~ ~~162.00~~	82.08	~~13297.00~~ 13178	~~162.00~~ 160.56	~~13297.00~~ 13178	
–	–	67.50	2100.00	141750.00	67.50	141750.00	
–	–	59.14 40.74	5256.36	84294 310861.00	59.14	310861.00	
–	–	49.28	6349.32	312894.00	49.28	312894.00	
–	–	394.30	97.20	38326.00	394.30	38326.00	
–	–	169.40	124.20	21039.00	169.40	21039.00	
				962420 ~~962661~~		962420 ~~962661~~	
	9% KRIDL Service Charge			86617 ~~86639~~		86617 ~~86639~~	
			Total	1049300		1049037 ~~1049300~~	

1049037.00

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP York. Zn)
Yelahanka, Bangalore